

# County of Los Angeles

# Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$13,854.51 have been filed with the Auditor-Controller for the period of May 23, 2011, through May 29, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$13,854.51 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$13,854.51 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

Ву:		
	Deputy	

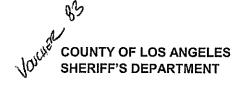
## **COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of May 23, 2011 through May 29, 2011

		DIS	BURSEMENTS	
DATE	PAID TO	CLAIM NO		AMOUNT
05/26/11	MICHAEL S. ARRIAGA	083	DETECTIVE DIVISION	13,854.51
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			TOTAL DISBURSEMENTS \$	13,854.51

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
BY

I hereby certify that the above statement is true and correct.



TO:

WILLIAM J. MCSWEENEY, CHIEF

**DETECTIVE DIVISION** 

### SHERIFF'S DEPARTMENT

### SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 052511-36	\$910.00
15750 HOMICIDE BUREAU Control Number HOM 052511-36	\$4,626.80
15751 SPECIAL VICTIMS BUREAU Control Number SV 052511-15	\$2,511.71
15753 NARCOTICS BUREAU Control Number N 052511-36	\$5,806.00

**TOTAL** 

\$13,854.51

APPROVED:

WILLIAM J. MC SWEEN

Received from Leroy D. Baca, Sheriff \$13,854.51

this claim in the amount of

Michael S. Arriaga, #244886

SH-AD-3 3/64